

1 BILL NO. R-83-07-31

2 RESOLUTION NO. R-45-83

3 A RESOLUTION authoring the transfer
4 of insurance indemnities received for
5 damage to City property to a certain
6 account within the 1983 budget of
7 the Park Department for the purpose
8 of repairs to such property.

9 WHEREAS, various items of City property have been dam-
10 aged by certain parties; and

11 WHEREAS, insurance company has reimbursed the City of
12 Fort Wayne for such damages and such reimbursement has been re-
13 ceived and receipted by the City Controller into the Park Gen-
14 eral Fund, Account 121, of the City of Fort Wayne; and

15 WHEREAS, the Park Department has repaired or replaced
16 such damaged items; and

17 WHEREAS, I.C. 6-1.1-18-7 provides that such insurance
18 claim proceeds may be used to repair such items of damaged City
19 property and the City Controller recommends that these insurance
20 proceeds be used to repair the items damaged.

21 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
22 OF THE CITY OF FORT WAYNE, INDIANA:

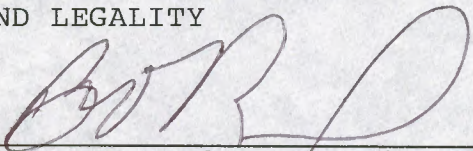
23 SECTION 1. That the City Controller is hereby author-
24 ized to transfer the following sum of insurance claim proceeds
25 from the Park General Fund, Account 121, to the following account
26 within the 1983 budget of the Park Department:

27 4363 Contracted Equipment Repairs \$7,165.00

28 SECTION 2. That this Resolution shall be in full force
29 and effect from and after its passage and any and all necessary
30 approval by the Mayor.

31 _____
32 Councilmember

33 APPROVED AS TO FORM
34 AND LEGALITY

35 
36 _____
37 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____,
seconded by _____, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-26-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL)

(~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. B-45-83
on the 26th day of July, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. E. E. E.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 27th day of July, 1983, at the hour of
11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 28th day of July
1983, at the hour of 10 o'clock A.M., E.S.T.

WIN MOSES, JR.
- MAYOR

1111 PLAZA DRIVE
SCHAUMBURG, ILLINOIS 60196

2937 No. 026 439280
DATE 06 17 83

INSURED City of Fort Wayne

CLAIMANT Insured

MT. OF ACCT. Vandalism

01/1

IM

PAY Seven Thousand One Hundred Sixty-five and 36/100 DOLLARS

***7165.36**

UPON acceptance of this DRAFT by the Great American Insurance Companies

PAY TO THE
ORDER OF:

CITY OF FORT WAYNE
ONE EAST MAIN STREET
FORT WAYNE IND 46802

PRODUCER:

OROURKE ANDREWS & MARONEY IN
1721 MAGNAVOX WAY P O BOX 88
FORT WAYNE IND 46801

DRAFT PAYABLE
THROUGH
THE PROYDENT
BANK
CINCINNATI, OH
13-42/420

PROD. REG.	KEY	CLAIM NUMBER	POLICY NUMBER	SKIP	ACCIDENT DATE
026	765	35878	585 73 03		03 15 83

AUTHORIZED SIGNATURE

⑈26439280⑈ ⑆042000424⑆ 043⑈544⑈

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Q-83-07-31DEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department

SYNOPSIS OF ORDINANCE A resolution to transfer \$7,165.00 from the
Park General Fund to repair vehicles, tractors and trailers
damaged by vandalism. A check has been received from the
Insurance Company and has been deposited in the Park General
Fund on June 22, 1983

EFFECT OF PASSAGE Repairs the equipment damaged by vandalism.

EFFECT OF NON-PASSAGE Reduced level of services and unable to have
the proper equipment to perform the daily operations.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____